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CALHAN SCHOOL DISTRICT RJ-1

ROBERT L. SELLE, SUPERINTENDENT

Board of Education Curtis Bandt, President Blair Bartling, Vice President Bruce Coulson, Treasurer Lane Mitchell, Secretary Brad Naylor, Director Business Manager
Susm Vanasse
Director of Maintenance
Steve Objejar
Director of Transportation
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Director of Food Services
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Principals
David MacKenzie,
Linda Miller, Middle School
Sharon Green, Elementary

MAR 1 n 2003

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"Promoting High Standards and Social Responsibility"

March 3.2003

United States Postal Service FCC Office of the Secretary 445-12th Street SW Washington, DC 20554

Re: CC Docket Nos. 96-45 and 97-21

Dear Sir:

On Friday, February 28,2003, I spent time on the phone with Glasfort Walker from the Schools and Libraries Division who was checking a question on whether or not an error had been overlooked when we were paid last year for our communications. I had sent a **report** that I had asked the bookkeeper to print out for me with all of the activity for the entire year for Qwest phones and our long distance carrier Touch America.

The header for the report was "maintenance/custodial". The person reviewing the appeal thought that we were submitting bills for maintenance and custodial services. This was a misunderstanding that Mr. Walker and I took care of on Friday. The bills for all utilities are paid from a place in the chart of accounts called maintenance/custodial – the account is not used to pay maintenance/custodial bills. I will enclose my letter to him for more clarity. Mr. Walker told me that now that the confusion was cleared up, I could file my appeal again.

I hope this answers any questions you might have regarding Qwest and Touch America – funding request #887243 and #887244.

Thank you for your patience.

Sincerely,

Sharon A. Olyeja

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Phone: (719) 347-2541 FAX: (719) 347-2144 CALHAN SCHOOL DIST. RJ-1 Expense Budget Report

Page: 02/28/03 Through 02/28/03

			RECEIVED	& INSPECTED	\	• ,,
			1,	Payables &	Unencumbered	Percent
Account	Description	Budget	Expenditures	Encumbrances	Balance	Remaining
10 GENERAL FUND			1	1 n 2003	-	
10-710-26-2600-0410-000-0000	MATAM / CHETODIAL WARRY C. CRIVED		1500-	MAILPOOM	1	
	MAINT/CUSTODIAL WATER & SEYER	8,000.00	5,1706,126	0.00	2,593.24	32.41 %
10-710-26-2600-0421-000-0000	MAINT/CUSTODIAL DISPOSAL SERV	4,000.00	2,670.65	0.00	1,329.35	33.23
10-710-26-2600-0430-000-0000	MAINT/CUSTODIAL REPAIR 6 SERV	10,000.00	7,058.91	0.00	2,941.09	29.41 *
10-710-26-2600-0531-000-0000	MAINT/CUSTODIAL TELEPHONE	10,000.00	5,860.33	0.00	4,139.67	41.39 %
10-710-26-2600-0550-000-0000	MAINTICUSTODIAL PRINTING	50.00	12.50	0.00	37.50	75.30
10-710-26-2600-0580-000-0000	MAINT/CUSTODIAL TRAVEL REGIST	500.00	19.18	0.00	480.62	96.12 5
10-710-26-2600-0610-000-0000	MAINTICUSTODIAL GENERAL SUP	31.500.00	18,704.36	867.00	11,928.64	37.86 *
10-710-26-2600-0622-000-0000	MAINT/CUSTODIAL ELECTRICITY	32,000.00	22,275.40	0.00	9,724.60	1C.18
10-710-26-2600-0623-000-0000	MAINTICUSTODIAL PROPANE	32,000.00	10,733.84	0.00	21,266.16	66.45
10-710-26-2600-0730-000-0000	MAINT/CUSTODIAL FIXED/\$2000	4,000.00	0.00	0.00	4.000.00	100.00 %
10-710-26-2600-0851-000-0000	MAINTICUSTODIAL TRANSPRT/SHP	150.00	22.94	0.00	127.06	84.70 %
10	FUND Totals:	132,200.00	72,765.07	867.00	58,567.93	44.30 %

The utility accounts are for the entire district, not for Maint/Castodial.

To Whom It may Concern:

All litelities are paid from Clear
Maint / Clust Accts. We are a very

Small select Dist, one school K-12.

Due Maint Dept does not even have a

phone Min's just the way our accts

are structured. If you need any

more into please call me

Shan Vanase Business Manager



Universal Service Administrativ Company

RECEIVED & INSPECTED

Schools & Lib aries DiRision 2003

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error **on** the part of the SLD or if the information is provided to clarify an ambiguity that existed in the original file. In **this** instance we find that there was not an error **on** the part of SLD and the information contained in the original file was not ambiguous. Accordingly, the new information provided on appeal will not be considered, and SLD will rely **on** the original Item 21 Attachments.

Your Form 471 application contained the following ineligible usage: long distance for maintenance and custodial usage. FCC rules provide that discounts may be approved only for eligible services. See 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. See USAC website, http://www.universalservice.org, Eligible Services List. Program procedures provide that an applicant's funding request, which includes ineligible use of services, be denied. Your funding request was for ineligible use of services. Therefore, your funding request was denied. You did not demonstrate in your appeal that your funding request included no ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC** must **RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division Universal Service Administrative Company